

Work Order ID 57941

April 21, 2010 8:22:19 AM



Page 1

Item ID: D3832-5

Accept



Setup Start



Revision ID:

Item Name: Mesh (Lid)

Stop



Start Date: 21/04/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 28/04/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 10-4-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3832

Rev A

100



SHEAR

Shear

Memo

0.00

SAD

(3)

Shear

1- mesh to size as per dwg D3832

10-04-22

110



QC5- Inspect part completeness to step on W/O

0.00

SAD

(x3)

QC

Quality Control

Memo

0.00

120



Identify as per dwg & Stock Location: WA

0.00

SAD

(3)

Packaging

Packaging

Memo

0.00

10-04-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInspec.
Stamp

QC

Quality Control

Memo

0.00

10/04/23
MF 10-4-22

W/O:		WORK ORDER CHANGES						
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NOTE: Date & initial all entries

Picklist Print

April 21, 2010 8:22:24 AM

Page 1

Work Order ID: 57941



Parent Item: D3832-5



Parent Item Name: Mesh (Lid)

Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304EX0.75-16F 		Purchased		No		100	sf	771.7668	18.3240			<i>SAD 10-04-22</i>

Expanded Metal Flat SS

Warehouse

Location

Main Warehouse

MAT	771.7668368	
111956	28	
112949	12	
113497	28	
113555	258.163684	
113904	20.3119	
114212	105.291253	
114399	320	

111956

*12.216
8.108*

12.216

8.108

111956

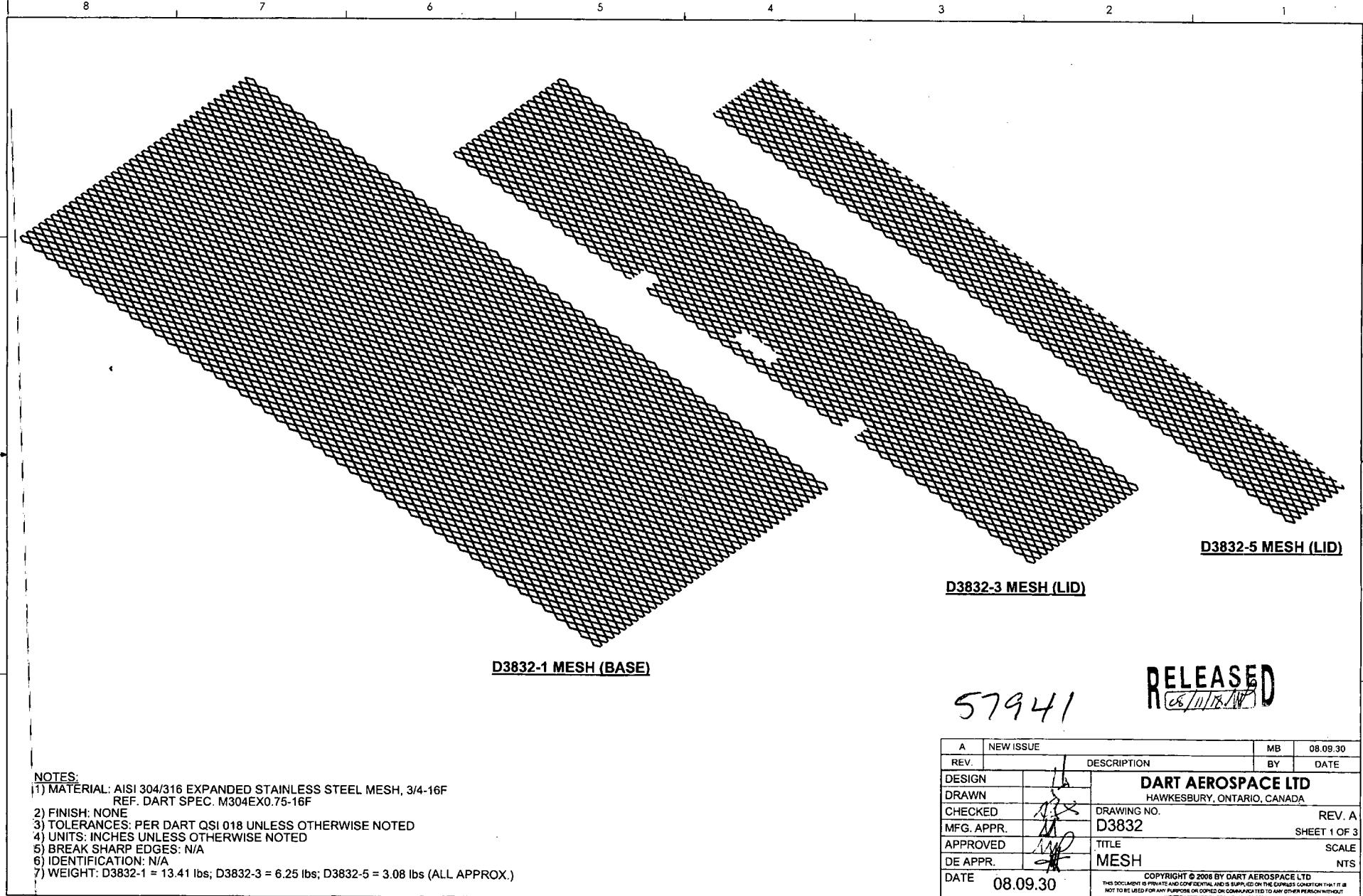
12.216

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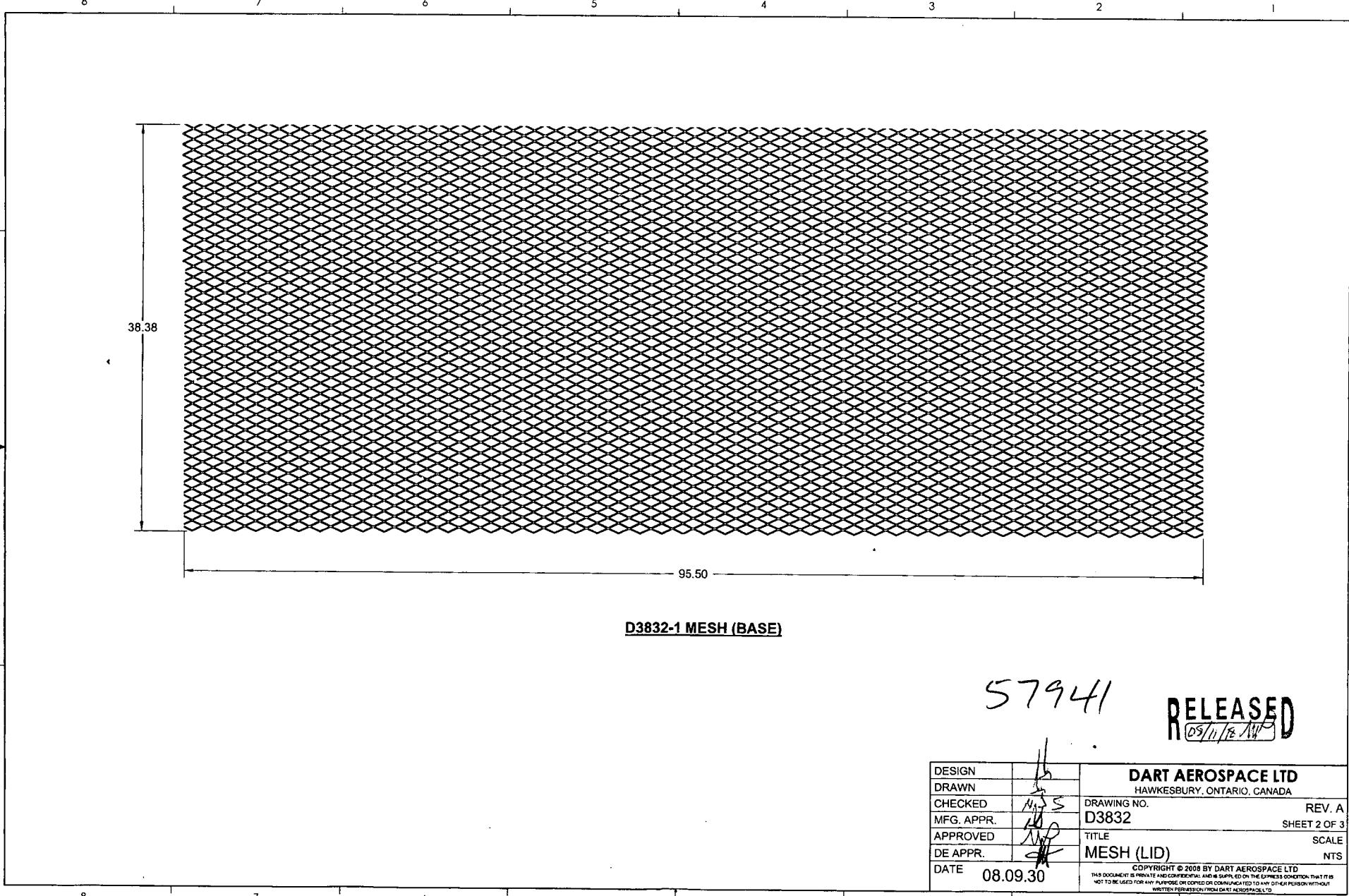


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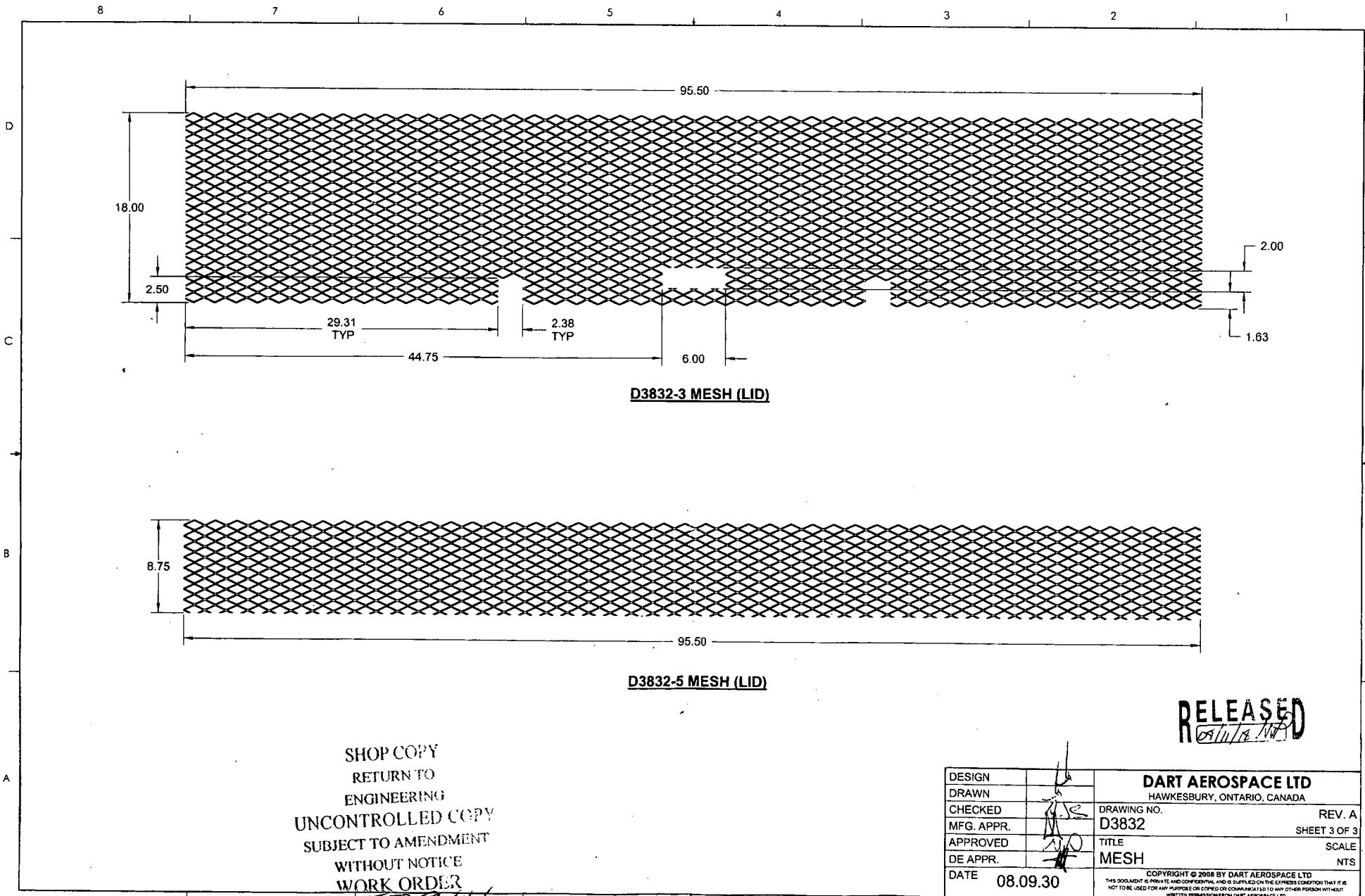


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